

NW759575

BILL CYCLE

9/29/2016
INVOICE DUE DATE

201609

10/30/2016

**BUYING TIME** 

## **INVOICE**

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BUYING TIME	2369	Gregg for Indiana	22980

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NW466169	Chicago	TV	\$600.00	2	2

## **INVOICE NOTES**

see note for net/zone info PRI NP=4 IP=5 62323256

Gross Advertising Total \$600.00
Agency Commission (\$90.00)
Rep Commission (\$66.30)

Net Advertising Total \$443.70

Terms: Net 30 Days

Mail to: Comcast Spotlight

12964 Collections Center Drive

Chicago, IL 60693



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**AFFIDAVIT** 

**Product:** Estimate No: N/A Comcast Order No: NW466169

Market: Chicago

TIM Est No: 1089752 AE Name: WASHINGTON DC NCC - Contract Type: Single

Campaign No:

**Commercial Summary** 

Spot ID	Title	Zone	Networks	Spots	Cost
ND1755914	JGIN160830H	LAPORTE COUNTY/3235, RENSSELAER/6139	CSNC	2	\$600.00

**Channel Summary** 

Network	Zone	Spot ID	Spots	Cost
CSNC	LAPORTE COUNTY/3235	ND1755914	1	\$350.00
CSNC	RENSSELAER/6139	ND1755914	1	\$250.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate Flag	
8-29-16	CSNC	LAPORTE COUNTY/3235	7:02PM	JGIN160830H	Pitt Pirates@Chi Cubs	30	14	\$350.00	
8-29-16	CSNC	RENSSELAER/6139	7:47PM	JGIN160830H	Pitt Pirates@Chi Cubs	30	22	\$250.00	

Order# NW466169 Total: \$600.00



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BILL TO

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## **REMITTANCE**

Note:

## Please return this document with your payment

AGENCY AGENCY NO.		CUSTOMER	CUSTOMER NO.
BUYING TIME	2369	Gregg for Indiana	22980

 Terms:
 Net 30 Days
 Phone:
 248-723-7582

 Mail to:
 Comcast Spotlight
 Fax:
 248-792-2682

12964 Collections Center

Drive

Chicago, IL 60693

**Special Note:** For billing inquires: Cdspot\_busops@comcast.com

Net Balance Du	e			\$443.70
We accept checks,	money orders, and all maj	ior credit cards.		
To pay by credit ca	rd, please check one box,	fill out the informatior	below, and fax to (248-792-2682).	
MasterCard	□ VISA	6007 (0.0072) (0.00740.007)	DISCOVER NOTES	
Card Number:				
Expiration Date:				
Signature:				
Print Name:				
Amount Paid:				